

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 114 Suppl. No. 0 Contract No. 04 - 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

To: AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

NOTE: This change order is not effective until approved by the Engineer.

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

- Modify the handrails on the Tower access platforms and dehumidifier platform.
- Remove the VAB landing.

The following revised plan sheets detail the changes addressed in this change order: 919R4, 924R3, 926R6, 927R4, 928R4, 939R2, 962R2 and 963R1 (of 1204) as shown on sheets 2 through 9 of this change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) number 224R0 with respect to changes listed above.

Adjustment of Compensation at Lump Sum Price:

For this work, the Contractor will receive a lump sum price of \$860.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

Adjustment of Compensation at Lump Sum..... \$860.00

Estimate of Decrease in Contract Item at Contract Price:

Item No. 82: MISCELLANEOUS METAL (BRIDGE)

-511 KG (-0.20%) @ \$15.00 /KG =-\$7,665 (-0.20%)

The quantity decrease shown herein for Item #82, when combined with the quantity shown in the Engineer's Estimate, and as modified by any previous change orders or revisions to dimensions made by the Engineer, shall be the final quantity for which payment will be made.

Total Credit for Decrease in Contract Item with markup..... (\$7,665.00)

Estimated Cost: Increase ☐ Decrease ☒ (\$6,805.00)

By reason of this order the time of completion will be adjusted as follows: 0 Days

Submitted by

Signature

Resident Engineer

Kannu Balan, Senior T.E.

Date

11-18-11

Approval Recommended by

Signature

Supervising Transportation Engineer

William Casey, Sup T.E.

Date

11-18-11

Engineer Approval by

Signature

Supervising Transportation Engineer

William Casey, Sup. T.E.

Date

11-29-11

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Contractor Acceptance by

Signature

(Print name and title)

Date

BRIAN A. PETERSEN - PROJECT DIRECTOR 28NOV11